

EXHIBIT C

**PLAINTIFFS' AND DEFENDANT QUIXTAR'S STIPULATION AND
[PROPOSED] ORDER TO APPROVE EIGHTH PAYMENT OF CLASS NOTICE
COSTS AND PROPOSED AGREEMENT WITH CLAIMS ADMINISTRATOR**



Invoice

12-162+A1

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 | F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: April 5, 2013
INVOICE #: 13-1316
MATTER #: 294200

TO: William T. Dzurilla, Partner
Boies, Schiller & Flexner LLP
401 East Las Olas Blvd. Suite 1200
Fort Lauderdale, FL 33301
wd'zurilla@BSFLLP.com

William Stern
WStern@mofo.com
Raymond Hasu
RHasu@mofo.com

PROJECT	
<i>Pokorny v Quixtar</i>	
<i>March 2013 Administration Services</i>	

Legal Notification	\$ 12,313.27
Claims Processing	17,282.45
Call Center	18,157.43
Project Management	4,930.49
Technical Consulting	990.37
Expenses: Other Charges and Out-of-pocket Costs	<u>4,622.93</u>
 Total Invoice	 <u>\$ 58,296.94</u>

WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

PAYMENT TERMS: NET DUE UPON RECEIPT

LOCKBOX MAILING ADDRESS

PO BOX 142589
DRAWER #9051
IRVING, TX 75014-2589



DATE: 04/05/13
INVOICE #: 13-1316
MATTER #: 294200

INVOICE REMITTANCE

Current Invoice Period: March 2013 Administration Services

Amount Due This Period	\$ 58,296.94
-------------------------------	--------------

OUTSTANDING INVOICES:

Invoice Date	Invoice #	Amount	Payments	Balance
12/19/12	99-064	423,331.51	(339,168.53)	84,162.98
01/14/13	12-2538	19,763.75	-	19,763.75
02/11/13	13-1005	384,255.42	-	384,255.42
03/25/13	13-1295	182,288.21	-	182,288.21

PREVIOUS BALANCE DUE	\$ 670,470.36
-----------------------------	---------------

Total Amount Due	\$ 728,767.30
-------------------------	---------------

WIRE INFORMATION

ACCOUNT #: 8093434387

ABA/ROUTING # WIRE or ACH: 111014325

BANK: BANK OF TEXAS, DALLAS, TX 75225

BANK CONTACT: MAYRA LANDEROS 214.987.8817

REFERENCE: INVOICE NUMBER

PAYMENT TERMS: NET DUE UPON RECEIPT



DATE: 04/05/13
INVOICE #: 13-1316
MATTER #: 294200

TRANSACTION DETAIL	VOLUME	RATE (\$)	TOTAL (\$)
--------------------	--------	-----------	------------

Legal Notification

FOLLOW-UP TO INITIAL NOTICE AND RE-NOTICE

Receive Undeliverable Mail and Update Database	35,298	0.15	5,294.70
Re-Mail Individual Postcard Notice (reduced rate)	134,531	0.035	4,708.59
Print and Mail Full Length Notices	336	2.00	672.00
Postage (all mailings)			1,487.98

WEBSITE

Monthly Maintenance/Hosting	1	150.00	150.00
SUBTOTAL			12,313.27

Claims Processing

OPT-OUTS AND CORRESPONDENCE

Receipt	338	0.40	135.20
Process	338	5.50	1,859.00

HARD COPY CLAIM FORMS

Receipt - Claim Form	4,582	0.40	1,832.80
Receipt - Supporting Documentation	4,582	0.15	687.30
Data Capture	4,582	1.00	4,582.00

ONLINE CLAIM FORMS

Download Forms from Website & Update Database	4,515	0.15	677.25
---	-------	------	--------

HARDSHIP CLAIMS

Process Hardship Claims and Coordinate Review			6,288.10
---	--	--	----------

PROCESS DEFICIENT CLAIM FORMS

Receive Response, Process and Update Database	763	1.60	1,220.80
SUBTOTAL			17,282.45

Call Center

Live Support and Email Response Support			3,643.76
Interactive Voice Response (reduced rate)	36,824.35	0.20	7,364.87
800# Charges	64,623.30	0.11	7,108.56
Canadian Long Distance			40.24
SUBTOTAL			18,157.43

Inv# 131316
Date Apr 5, 2013
Client Number 2942

Re: Quixtar - Hardship Claims
For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Amy Wedekind	AW	90.00	1.17	105.30
JoAnn Graf	JG	164.00	37.70	6,182.80
Total Fees:				6,288.10

03/01/13	JG	Claim Validation	2.35	385.40
03/04/13	JG	Claim Validation	3.60	590.40
03/05/13	JG	Claim Validation	3.25	533.00
03/06/13	JG	Claim Validation	3.70	606.80
03/07/13	JG	Claim Validation	3.30	541.20
03/08/13	JG	Claim Validation	5.05	828.20
03/14/13	AW	Claim Validation	0.67	60.30
03/21/13	JG	Claim Validation	2.65	434.60
03/22/13	JG	Claim Validation	4.75	779.00
03/25/13	JG	Claim Validation	1.90	311.60
03/26/13	JG	Claim Validation	2.30	377.20
03/27/13	JG	Claim Validation	0.40	65.60
03/28/13	JG	Claim Validation - Quality Assurance	0.60	98.40
03/29/13	JG	Claim Validation	3.85	631.40
03/29/13	AW	Claim Validation	0.50	45.00

Total Services 6,288.10

Total Expenses .00

Total This Matter 6,288.10

Inv# 131316
Date Apr 5, 2013
Client Number 2942

Re: Quixtar - Call Center Support

294247

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
CSR	240	52.00	66.11	3,437.72
Processor	244	54.00	0.43	23.22
Amy Wedeking		AW	0.75	67.50
Ryan Schultz		RS	1.24	115.32
Total Fees:				3,643.76
03/01/13	240	Call Center Support	17.58	914.16
03/01/13	240	Escalated Call Support	1.01	52.52
03/01/13	244	Coordinate Distribution	0.03	1.62
03/01/13	RS	Call Center Management & Oversight	0.75	69.75
03/05/13	240	Call Center Support	0.14	7.28
03/07/13	244	Conference Calls/Project Meetings	0.40	21.60
03/08/13	240	Email Response Support	3.60	187.20
03/08/13	RS	Email Response Support	0.49	45.57
03/11/13	240	Email Response Support	13.11	681.72
03/12/13	240	Email Response Support	7.38	383.76
03/13/13	240	Email Response Support	4.75	247.00
03/14/13	240	Email Response Support	7.27	378.04
03/15/13	240	Email Response Support	5.40	280.80
03/18/13	240	Email Response Support	0.92	47.84
03/19/13	240	Email Response Support	3.37	175.24
03/20/13	240	Email Response Support	0.52	27.04
03/20/13	AW	E-mail Response Support	0.75	67.50
03/21/13	240	Email Response Support	0.33	17.16
03/22/13	240	Email Response Support	0.18	9.36
03/25/13	240	Email Response Support	0.49	25.48
03/29/13	240	Email Response Support	0.06	3.12
Total Services				3,643.76
Total Expenses				.00

Inv# 131316
Date Apr 5, 2013
Client Number 2942

Total This Matter

3,643.76

Inv# 131316
Date Apr 5, 2013
Client Number 2942

Re: Quixtar - Project Management

294206

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Amy Wedekind	AW 90.00	5.09	458.10
David Krehbiel	DK 185.00	0.80	148.00
Jackie Jostock	JJ 88.00	3.05	268.40
Jason Stinehart	JMS 192.00	11.97	2,298.24
JoAnn Graf	JG 164.00	9.50	1,558.00
John Clark	JC 185.00	0.20	37.00
Kathy Kieffer	KK 93.00	1.75	162.75

Total Fees: 4,930.49

03/04/13	KK	Financial/Administrative	0.50	46.50
03/04/13	JJ	Mailroom/Data Capture Mgmt & Oversight	0.25	22.00
03/04/13	AW	Project Statistics	0.75	67.50
03/05/13	JMS	Client Inquiries & Reporting	1.00	192.00
03/06/13	JMS	Client Inquiries & Reporting	0.33	63.36
03/06/13	JMS	Website Modifications	0.25	48.00
03/06/13	JMS	Client Inquiries & Reporting	0.50	96.00
03/07/13	JJ	Mailroom/Data Capture Mgmt & Oversight	1.25	110.00
03/08/13	JMS	Client Inquiries & Reporting	0.25	48.00
03/11/13	JMS	Client Inquiries & Reporting	0.73	140.16
03/11/13	AW	Project Statistics	0.67	60.30
03/12/13	JMS	Client Inquiries & Reporting - Emails	1.51	289.92
03/13/13	JMS	Client Inquiries & Reporting	0.86	165.12
03/14/13	JMS	Client Inquiries & Reporting	1.04	199.68
03/14/13	JJ	Mailroom/Data Capture Mgmt & Oversight	1.00	88.00
03/15/13	JC	Project Statistics & Milestone Reporting	0.20	37.00
03/18/13	AW	Project Statistics	0.75	67.50
03/19/13	JMS	Client Inquiries & Reporting	1.50	288.00
03/20/13	JMS	Client Inquiries & Reporting	1.00	192.00
03/20/13	JG	Claim Validation	3.00	492.00
03/21/13	JMS	Claim Validation	1.50	288.00
03/21/13	AW	Project Meetings	1.00	90.00
03/21/13	AW	Client Inquiries & Reporting	1.42	127.80
03/25/13	KK	Financial/Administrative	1.25	116.25
03/25/13	JG	Client Inquiries & Reporting	0.30	49.20

Inv# 131316
Date Apr 5, 2013
Client Number 2942

03/25/13	AW	Project Statistics & Milestone Reporting	0.50	45.00
03/26/13	JMS	Client Inquiries & Reporting	0.50	96.00
03/26/13	DK	Client Inquiries & Reporting	0.80	148.00
03/27/13	JMS	Client Inquiries & Reporting	0.50	96.00
03/27/13	JG	Project Statistics & Milestone Reporting	2.85	467.40
03/28/13	JMS	Client Inquiries & Reporting	0.50	96.00
03/28/13	JG	Project Statistics & Milestone Reporting	3.35	549.40
03/29/13	JJ	Mailroom/Data Capture Mgmt & Oversight	0.55	48.40

Total Services 4,930.49

Total Expenses .00

Total This Matter 4,930.49

Inv# 131316
Date Apr 5, 2013
Client Number 2942

Re: Quixtar - Technical Consulting

294207

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Christy Gilman	CG 188.00	0.20	37.60
David Krehbiel	DK 185.00	0.20	37.00
Greg Brown	GSB 141.00	0.20	28.20
Jason Farb	JF 175.00	1.60	280.00
John Clark	JC 185.00	0.80	148.00
Lee Anderson	LA 141.00	0.40	56.40
Lucretia Hassing	LH 121.00	0.34	41.14
Nate Johnson	NKJ 141.00	1.83	258.03
Rebecca Zoubek	RZ 80.00	1.30	104.00

Total Fees: 990.37

03/01/13	NKJ	IVR Development & Updates	1.83	258.03
03/04/13	LH	Generate Follow-Up Notice Files	0.20	24.20
03/06/13	LA	Application Modification/Development	0.20	28.20
03/07/13	JC	Scanning - Setup	0.20	37.00
03/11/13	LH	Generate Follow-Up Notice Files	0.14	16.94
03/11/13	RZ	Data Receipting	0.40	32.00
03/11/13	JC	Generate Follow-Up Notice Files	0.10	18.50
03/12/13	JC	Generate Follow-Up Notice Files	0.10	18.50
03/15/13	JC	Scanning - Setup	0.40	74.00
03/15/13	LA	Application Modification/Development	0.10	14.10
03/18/13	RZ	Data Receipting	0.40	32.00
03/19/13	GSB	Data Transfer Setup & Configuration	0.20	28.20
03/22/13	RZ	Data Receipting	0.50	40.00
03/26/13	GSB	Data Transfer Setup & Configuration	0.00	0.00
03/26/13	DK	Data Transfer Setup & Configuration	0.20	37.00
03/27/13	JF	Data Analysis & Formatting VI129824 QXTAR - Create Image Export Paused several times for folder access	1.40	245.00
03/27/13	CG	Data Analysis & Formatting	0.20	37.60
03/27/13	LA	Application Modification/Development	0.10	14.10
03/28/13	JF	Data Analysis & Formatting VI129824 QXTAR - Create Image Export Copied Images and Index File to target folder.	0.20	35.00

Inv# 131316
Date Apr 5, 2013
Client Number 2942

Total Services 990.37

Total Expenses .00

Total This Matter 990.37

Inv# 131316
Date Apr 5, 2013
Client Number 2942

Re: Quixtar - Expenses

294290

For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
-----	-----	-----	-----
Call Center/Telecommunications			
03/31/13	Advanced Features		2.20
03/31/13	IVR System Charge		250.00
03/31/13	Line Maintenance Charge Schedule		130.00
		Subtotal	382.20
Shredding/Storage			
03/31/13	Storage and/or Shredding 245 Boxes		490.00
03/31/13	Data Storage March 2013		1,005.25
03/31/13	Storage and/or Shredding 56 Boxes		112.00
		Subtotal	1,607.25
Other			
03/31/13	Barcode Labels; 7328		183.20
03/31/13	#10 Security Envelopes; 6		0.30
03/31/13	February 2013 - Bank Fees		175.00
		Subtotal	358.50
Photocopies/Faxing/Printing			
03/31/13	Photocopies/Faxing/Printing ; 4245		849.00
		Subtotal	849.00
Website Hosting			
03/31/13	Domain renewal fee		75.98
		Subtotal	75.98
Tax Services			
03/31/13	Tax Service 2012 1120-SF Income Tax		1,350.00
	Return		
		Subtotal	1,350.00

Inv# 131316
Date Apr 5, 2013
Client Number 2942

Total Expenses	4,622.93

Total This Matter	4,622.93
